

WORK PLAN VOUCHER REQUEST

3rd Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type In EXCEL)

Division: 1240 Date: 9/11/96
 RJR Personnel: L. T. Wolke Signature: L. T. Wolke
 Jobber Name: 188 Hansen Myrtle Corp. Signature: [Signature]
 Account #: 109310 Check Mailed To: ☐ Division Office ☒ Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
		X	=		
TOTAL					

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
July Camel T Shirt	28.00	X	=	July Camel T Shirt Displays
Aug Doral Match Tin	28.00	X 5.4	= 151.20	80 Aug Doral Match Tin Displays
Sept Doral B2G1F	28.00	X	=	Sept Doral B2G1F Displays
DPC Display Assembly	28.00	X	=	DPC Display Assembly Displays
SR Pre Book(Black line & Sticker)	28.00	X	=	Cartons for Black line & Sticker
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
S 96 RAC DISC	1.00	X	=	S 96 RAC DISC
W 96 RAC DISC	1.00	X	=	W 96 RAC DISC
WS 96 RAC DISC	1.00	X	=	WS 96 RAC DISC
C 96 RAC DISC	1.00	X	=	C 96 RAC DISC
		X	=	
TOTAL				

51850 3290

FAX

R. J. Reynolds Tobacco Co.
400 Raritan Center Parkway
Edison, N.J. 08837

Date 8/22/96

Number of pages including cover sheet 4

To: 188 Halsey Myrtle Corp.

Mukesh Papaiya

From:

Lanny Wolfe

Phone

Phone

908-225-4774

Fax Phone 201-546-0011

Fax Phone 908-417-9076

CC: Chuck Dabaghian

Voice Mail 800-757-8255

Mike Mchugh

Ext.48795

REMARKS:

☐ Urgent

☒ For your review

☐ Reply ASAP

☐ Please comment

Enclosed is the information you will need to work the August VAP promotion. Please pack each display with 1 carton each of Doral 77100s, Doral LL100s, Doral UL100s, and Doral LM100s and add to normal order for each account on the attached VAP list beginning August 1st.

You will be credited with approximately \$575.00 if displays are packed and automatically sent out to accounts on the attached list by August 31st.

If you have any questions please let me know.

Thanks.

Lanny

51850 3291



R. J. Reynolds Tobacco Company
AUGUST '96 VAP PROMOTION

Account: 188 HALSEY MYRTLE CORP. Acct. #109310

Brand Promotion		Doral Free Match Tin & Matches W/2-Pack Purchase	
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Display Packing

1 ctn DoralFF100
 1 ctn DoralLt100
 1 ctn DoralUL100
 1 ctn DoralLtM100

Allocation (cs)

1-12M case DoralFF100
 1-12M case DoralLt100
 1-12M case DoralUL100
 1-12M case DoralLtM100

Displays

59

Date Product Recvd

~~8/30/96~~ 8/19/96

Display Assembly

(timing)

Immediately

Displays Shipped to
 Retail -procedures
 required to receive
 .08 per ctn Category
 II payment:

Send displays
 automatically to
 accounts on attached list
 beginning 8/1/96

Please cross out any
 account that refuses
 promotion and return
 list to RJR

You will be credited with the following
 estimated August monthly Category II
 payment if all displays are sent to accounts
 on attached list by August 31st:

\$575.00*

Packing and
 shipping payment if
 packing is
 completed within 2
 weeks:

28.00 per 12M case of
 Live product

***Must make July-Dec. RJR share of market or Savings share of category goal to collect this \$**

Note:

- ① Send 1 display to each account on attached VAP list.
- ② Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.

51850 3292

BPV55B2

WHOLESALE : 208979 N & M DISTRIBUTORS <INDIRECT>
 TEMPLATE : ADJUST DORAL MATCH TTN
 TEMPLATE SEQ : 0003
 SALES LEVEL : 13XXXX

VAP TEMPLATE LIST

96-06-27 11:28 AM

51850 3293

TEER	RTAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER
122102	122226	311059	A&M NEWS AND	40 BELMONT AVE	GARFIELD	NJ	07026	1			
122107	122604	374805	APRIL LIQUORS	211 MANAQUE AVE	POMPTON LAKES	NJ	07011	1			
122102	122623	284502	ALT IN OUR DELI	261 CLIFTON AVE	CLIFTON	NJ	07011	1			
122106	122106	395870	COBBLESTONE ERLI	323 BROAT ST	BLOOMINGDALE	NJ	07403	1			
122106	122106	315459	BOYRITER LIQUORS	82 MAIN ST	TEANACK	NJ	07666	1			
122107	122225	491007	BESMAN CORPORATION	1560 TEANACK RD	TEANACK	NJ	07666	1			
122106	122602	680902	CONVENIENCE IZ US	261 COMLEY RD	LINCOLN PARK	NJ	07035	1			
122103	122628	272986	CORANNE DISTRIBUTORS	670 MAIN AVE	PASSAIC	NJ	07055	1			
122102	122226	534531	CORANNE II	481 PAIRLAWN PKY	SADDLE BROOK	NJ	07662	1			
122101	122225	333485	DAIRY AND DELI	133 KATCHUNG AVE	FLAINGFIELD	NJ	07660	1			
122105	122105	400246	DAZO CONVENIENCE	14 N MAIN ST	BOGOTA	NJ	07603	1			
122103	122103	685156	DISCOUNT LIQUORS	5109 BERGENTLINE AVE	WEST NEW YORK	NJ	07053	2			
122101	122225	680006	EMERSON RAUSCHERS	588 KINDERKNACK RD	BERKSON	NJ	07630	1			
122504	122523	376690	EMPIRE WINE & LIQUOR	84 MANAQUE AVE	POMPTON LAKES	NJ	07442	1			
122102	122226	552904	FINE CIGARS & GIFTS	651 KINDERKNACK RD	RIVER EDGE	NJ	07661	1			
122102	122102	521279	FOOD MART	600 RIVER DR	GARFIELD	NJ	07026	1			
122101	122225	454504	GARDEN ST. DELI	586 RIVER RD	DOGHWATER	NJ	07020	1			
122101	122225	400411	GARDEN STATE LIQUOR	1207 ANDERSON AVE	PORT LEE	NJ	07024	2			
122103	122626	372342	GARDEN STATE NEWS	4024 BERGENTLINE AVE	UNION CITY	NJ	07087	1			
122607	122607	589479	GOLDSTAR SUPERMARKET	32 BRAD ST	BLOOMFIELD	NJ	07003	1			
122102	122226	770117	HOPE'S LUNCH	158 HUDSON ST	HACKENSACK	NJ	07601	1			
122103	122103	370339	HORIZON II CIGARS	437 OLD HOOK RD	EMERSON	NJ	07630	1			
122103	122628	670447	JAI KABA INC	4122 B'LINE AVE	UNION CITY	NJ	07087	1			
122103	122103	694887	JES-SAL INC	85 CENTRAL AVE	RIDGEFIELD PARK	NJ	07660	1			
122102	122226	708443	JETS STATIONERY	1035 RIVER RD	NEW MILFORD	NJ	07646	1			
122105	122105	608871	JOE'S FRUITS	79 MIDLAND AVE	GARFIELD	NJ	07026	1			
122105	122105	702514	JOHNNY'S LIQ.	370 MONROE ST	PASSAIC	NJ	07055	1			
122603	122622	580030	KRAUSZERS	12 S VALLEY RD	WEST ORANGE	NJ	07052	1			
123008	123008	715483	KRAUSZERS	134 N BEVERLYCK RD	LAKE HANNAH	NJ	07034	1			
122102	122226	690659	KUNAL FOOD MART INC.	532 KINDERKNACK RD	RIVER EDGE	NJ	07661	1			
122106	122106	420128	LA RIVERA GIFTS	84 PASSAIC ST	GARFIELD	NJ	07026	1			
122106	122106	420128	LIQUOR KING	1030 MAIN AVE	CLIFTON	NJ	07011	1			
122102	122226	690888	LODI MINI MARKET	117-119 TERNHUR AVE	LODI	NJ	07644	1			
122102	122226	399805	LODI MINI-MART & LIQ	124 S MAIN ST	LODI	NJ	07644	1			
122106	122106	877142	LUCKY FOOD	3 HENRY ST	PASSAIC	NJ	07655	1			
122102	122226	222317	MAE & OLIBS	135 JEWELL ST	GARFIELD	NJ	07026	1			
122102	122226	273622	MIDTOWN CENTRE	507 SADDLE RIVER RD	SADDLE BROOK	NJ	07662	1			
122102	122226	460489	MILFORD NEWS & FOOD	1345 ELVER RD	NEW MILFORD	NJ	07646	1			
122609	122609	403063	MILK PLUS	338 21ST AVE	PATERSON	NJ	07521	1			
122102	122226	770499	MINI-MART	273 BOULVARD	HASBROUCK BRIGH	NJ	07634	1			

VAR TEMPLATE LIST

05

SALES LEVEL : 13XXX

STP PLER

[illegible]

65

TOTAL QUANTITY

65

TRIMPLATE TOTAL ACCOUNTS

65

TOTAL QUANTITY

63

MAILFILE

21 August 1996

R.J.REYNOLDS TOBACCO COMPANY

Winston-Salem, N.C. 27102
(919) 741-5000

TO: L T WOLFE
3 COPPERMINE VLG
FLEMINGTON NJ 08822

RJR

FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: 188 HALSEY MYRTLE CO 1221XX
SIS ACCOUNT NUMBER 109310
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT AVEN
GARFIELD NJ 07026

FROM ADVANCE NC BY NEW YORK CAROLINA EX BILL LADING NUMBER 23460213
ON 08/21/96:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
59	59		508304	DOR B2GF MATCHES/TIN-UN1944

OUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 08/26/96.

REFERENCE ORDER NUMBER 6233-0185 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 08/20/96.

51850 3295

MAILFILE

26 July 1996

R.J. REYNOLDS TOBACCO COMPANY
Winston-Salem, N.C. 27102
(919) 741-5000

TO: L T WOLFE
3 COPPERMINE VLG
FLEMINGTON NJ 08822

RJR

FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: 188 HALSEY MYRTLE CO 1221XX
SIS ACCOUNT NUMBER 109310
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT AVEN
GARFIELD NJ 07026

FROM ADVANCE NC BY NEW YORK CAROLINA EX BILL LADING NUMBER 20860142
ON 07/26/96:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
21	21		508304	DOR B2GF MATCHES/TIN-UN1944

YOUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 07/31/96.

REFERENCE ORDER NUMBER 6206-9954 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 07/24/96.

51850 3296

KJ Reynolds
Tobacco Company

P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

AC	UNIT NO	INVOICE DATE	INVOICE NO	MAN
	1093100	08/01/98	214-0082	10-12
WAREHOUSE		CARRIER		
085 PITMAN				

BILLING
ADDRESS

188 HALSEY MYRTLE CORPORATION
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT AVENUE
GARFIELD NJ 07026

SOLD TO/
SHIP TO

188 HALSEY MYRTLE CORPORATION
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT
GARFIELD NJ 07026

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
07/30	08/01	214-0082		MAIL	SALES	07/25	1221	****	WCCU
QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	QUANTITY	ITEM PRICE	BILLING AMOUNT			
1	15212	12M 60	DORAL LIGHT 100	12,000	551.4000	551.40			
1	15312	12M 60	DORAL FULL FLAVOR 100	12,000	551.4000	551.40			
1	15812	12M 60	DORAL MENTHOL LT 100	12,000	551.4000	551.40			
1	16712	12M 60	DORAL ULTRA LIGHT 100	12,000	551.4000	551.40			
DISCOUNTABLE GROSS						2,205.60			
STD TERMS DISCOUNT OF 3.25%						71.88-			
EFT DISCOUNTABLE AMT						2,133.92			
EFT TERMS DISCOUNT OF 1.40%						29.87-			
<div>EFT</div>									
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched Delivery Date DUE				TERMS DISCOUNT(S)	INVOICE AMOUNT	
4	154	48	PAYMENT BY EFT 08/01				101.55-	2,104.05	
		20'S 48	OTHERWISE PAST DUE					2,205.60	

51850 3297

51850 3297

*** E F T INVOICE *** WILL DRAFT ON 08/01

01-0002-014 -1093100-A3EA00XA14E

10000012